

Bill to: NEX, INC.dba NEW ENGLAND EXPEDITORS 9725 WOODS DR , Skokie, IL, 60077 Invoice Date: 02/26/2024 Invoice #: 3314 Terms: NET 30 Due Date: 03/26/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
02/26/2024		1780 Harvey St, Muskegon, MI 49442, USA - 4043 W 52nd St, Chicago, IL 60632, USA			
			1	\$620.00	\$620.00

## TOTAL

\$620.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date. COMPASS FUNDING SOLUTIONS LLC P.O.BOX 205154 DALLAS, TX 75320-5154 Tel: 844-899-8092

## Rate & Load Confirmation

## **New England Expeditors**

9725 Woods Dr Skokie, IL, USA 60077 Phone: 630-568-6714 Fax:

Dispatcher:	Nelly M	LOAD #	3314
Phone #:	630-568-6714	Ship Date:	2024-02-26
Fax #:		Today's Date:	2024-02-26
Email:	nelly@newengexp.com		
W/O:	78547		

Carrier	Phone #		Fax #		Equipment	Ag	reed Amount	Load Status				
Riki Transportation INC dba BRZ	708-303-515	50			53' Van	\$6	20.00 USD	Open				
<b>Shipper 1</b> PROOS 1780 HARVEY ST Muskegon, MI, 49442	Date: Time: Type: Quantity:	2024- pallet	s S	Majo Ship	chase Order or Intersectio oping Hours: ointment:	n:	Pickup#163373 7am-2:30pm No					
	Weight:	35000	) lbs 🛛 🕻	Des	cription:		conveyer mat pallets	erials on				
	Notes:		D! Check in /AIS OR	as A	ABI TRUCKIN	IG a	nd ask for a loa	ad to				
Consignee 1	Date:	2024-	02-26 <b>F</b>	Purc	chase Order	#:	78547					
New England Expeditors 4043 W 52nd Place Chicago, IL, 60632	Time:		Γ	Majo	or Intersectio	on:	From I-55 tak Pulaski Road right turn to 5 feet building o	South and 2nd PI . 400				
	Туре:	pallet	s F	Rec	eiving Hours	:	Mon-Fri 8am- 7	5pm Sat-Sun				
	Quantity: Weight:	35000			ointment: cription:		No conveyer materials on pallets					
	Notes:	delive	er direct by 6	Spm								

Carrier Pay: Line Haul: \$620.00, TOTAL: \$620.00 USD

Accepted By:	Date:	Signature:	Marcus Nikolic
Driver Name:	Cell #:	Truck #:	Trailer #:
	R#, YOUR COMPANY NAME OR truck and trailer # you can do that		ON BOL!

Please confirm if the freight is on pallets before loading. Please report us immediately if it's floor loaded

CARRIER MUST SEND PICTURES OF BOL, FREIGHT AND SEAL IMMEDIATELY AFTER PICK UP OTHERWISE \$100 CHARGE WILL BE APPLIED

Detention policy:

1 – detention \$30 per hour after 2 hours of loading/unloading (we require BOL with in and out times) 2 - \$150 TONU

3 - \$150 layover

\*NEX will pay all Load and Unload events directly to the Load or Unload service.

\*Do not pay out of pocket as you will not be reimbursed for Load or Unload costs. \* Send a copy of the lumper receipt with BOL upon load completion. \*Late fees will be added on for missed appt. Late fee is \$200 per day if not otherwise specified.







SUBDED (CHin F		BILL OF LADING	ADING		
Proos Manufacturing, In 1780 Harvev St	ng, Ir		Bill of Lading Number:	ber:	
Muskegon, MI 49442 USA	42			172943	
CONSIGNEE (Ship To) Dematic Corp DEMATIC PROJECT 163373 Amazon.com ATTN: Dematic Installer 15020 Butteville Road NE Gervais, OR 97026	CT 1 CT 1 stalle	o) 33373 √E	Ship Date: 2/26/2024 Shipping Packing List No: Carrier: Sweet Logistics Truck No: Booking No:	:: 2/26/2024 Packing List No: 172943 Sweet Logistics LLC : No:	
BILL TO Dematic Corp Dematic Corp BOBOX 152117 Grand Rapids, MI 49515-2117 USA	4951	5-2117	No: 979 Ig No: Terms: Ferms:	75 Third Party Billing	
FREIGHT (Freight Bill To)	ht Bi	I To) Third Party X			
SPECIAL INSTRUCTIONS	Incl	SNOI			
Updated address per Jose Go DEMATIC PROJECT 163373 Amazon.com 15020 Butteville Rd NE Gervais OR 97026 US ATTN: Dematic Installer	ess p DJE( DJE( 7026	Updated address per Jose Gonzalez 12-22-23 DEMATIC PROJECT 163373 Amazon.com 15020 Butteville Rd NE Gervais OR 97026 US GTTN: Dematic Installer			
		DESCRIPTION OF GOODS	DF GOODS		
UNITS (No of Units & Container Type)	WH	DESCRIPTIONS [ttern No, ttern Name, Hazard Class, Country of Origin, Commodity Code, Harmonized Tariff Code (HS), Freight Class, PO No(s), Release No(s) ]	igin, Commodity Code, No(s), Release No(s) ]	TOTAL QUANTITY (weight, volume, gallons, etc.)	CONTAINER GROSS WEIGHT (lbs/kg)
5 Pallet - FG		Customer Part No: SPL2345607 Part No: 118463-A Part Description: Slam OB Chute - Type A HS: 7326.90.9090 Purchase Order No: 4501956577, Release(s) 01-11	se(s) 01-11	5 Ea	2,829 lbs (1,283 kg)
				TOTAL PALLETS 5 pallets	CARGO GROSS WEIGHT 2,829 lbs (1,283 kg)
SHIPPER'S CERTIFIC	CATIC	S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in S CERTIFICATION: This is to certify that the above-named materials are propertient of Transportation.	e properly classified, descepartment of Transportati	sribed, packaged, marked and on.	d labeled and are in
SHIPPER	ansp	CARIER		CONSIGNEE	
Chinner Signature		2/26/2024 Carrier Signature Ship Date	Pick Up Date	Receiver Signature	Receipt Date
bringhon	cpos	Carrier Carrier 39 PM / cpostmus.proos			101

	rage 1 of	E SPACE	CARRIER NAME: Riki Transportation INC dba BRZ Trailer number:			E SPACE	Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid 31 <sup>rd</sup> Party	Master Bill of Lading: with attached underlying Bills of Lading	ADDITIONAL SHIPPER INFO	lets						NO				RECEIVING STAND SC	OLAWP SPACE			Prepaid:	The state is applied by the state of the state of the state state and the state state and state	Shipper Signature	Стети конственные техной съдания и голосира DATE интергорание история совода из базаны. Солие сание интергорану персова историкова и поднака базаны и солие сание на во интергорание персова и раскоска и поднака салыванаето сание на во подна рекеру базайва доко и поднака салаванаето на интерга и подна.	
	Bill of Lading Number: 78547	BAR CODE	AME: Riki Transp ber:	r(s):		BAR CODE	rge Terms: (freig) vise) Collect	Master Bill of La Bills of Lading	ADDITIONAL	conveyer materials on pallets						CRIPTION Milon in handling or stowing mus	sportation with ordinary care.	z			t and secure	AL	unt: \$	ustomer check ac	.S.C. = 14706(c)(1) t make delivery of this s charges.	CARRIER SIGNAT	Carrier adviowedges receipt of emergency response informatio emergency response guidebook Property described above is	
BILL OF LADING	Bill of Lad			SCAC: Pro number(s):			Freight Charge 1 marked otherwise) Prepaid	(check box)	INFORMATION T/SLIP		z z	z	z z	z z	And Annual a	ORMATION COMMODITY DESCRIPTION integrated or additional care or attention in handling or s	See Section 2(e) of NWFC from 360	le)	30	2 1 to 202	shipper count and secure	GRAND TOTAL	COD Amount: \$	C C	The carrier shall not and all other lawful		said to contain	
BILL OF		FOB:							HT	35000 Y N	* *	> >	- >	> >		CARRIER INF Commodities requ		Print.	Sign	Coal Spal	3	ting the agreed or	e not exceeding	ment mav he ann	d upon in writing d rules that have been able state and federal	Freight Counted	By Shipper By Driver/pallets By Driver/Pieces	
and a second	SHIP FROM	142	SHIP TO Inc. Location #:		HT CHARGES BILL			i	# PKGS W	350						WEIGHT H.M.	8					ed to state specifically in writing the agreed or	stated by the shipper to be	nage in this ship	cts that have been agree a rates, classifications an request, and to all applic	Trailer Loaded:	By Shipper By Driver	
	ARVEY ST		SS	City/State/Zip: Chicago, IL 60632 CID#:	THIRD PARTY FREIGHT CHARGES BILL TO:		RUCTIONS:		CUSTOMER ORDER NUMBER							PACKAGE QTY TYPE						value, shippers are required	erry as lollows: alle of the property is specifically stated by the shipper to be not exceeding	tion for loss or dar	y determined rates or contra if applicable, otherwise to th available to the shipper, on	/ DATE attentials are property classified	n proper condition for the DOT.	
Date;	Name: PROOS Address: 1780 HARVEY ST	SID#;	Name: New England Expre Address: 4043 W 52nd Pl	City/State/Zip: C CID#:	T Name:	Address: City/State/Zip:	SPECIAL INSTRUCTIONS:		CUSTOMER O						GRAND TOTAL	HANDLING UNIT QTY TYPE						Where the rate is dependent on declared value of the proceeder on	spreed or declared value of	E Liability Limita	VED, subject to individually in the carrier and shipper, i shed by the carrier and are ions	SHIPPER SIGNATURE / DATE This is to carrify that the above named materials are proceedy class	, marked and labeled, and are it tion according to the applicable	